



Campaign Finance Report

Eric Carbajal Bustamante for State Representative
Committee #: 201000471

Treasurer: Bustamante, Eric Carbajal
1 N 5th Ave, Apt 203, Tucson, AZ 85701
Phone: (520) 591-2485
Email: CarbajalBustamante@gmail.com
Candidate Name: Bustamante, Eric Carbajal
Office Sought: State Representative - District 27

Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,376.17
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,695.04
Cash Balance at End of Reporting Period:	\$3,681.13

Report ID: 66037

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$91.84
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$75.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$10.91
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$21,956.75

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,695.04	\$0.00	\$3,695.04	\$17,920.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$262.90
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$91.84
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,695.04	\$0.00	\$3,695.04	\$18,275.62
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,695.04			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LA BOTANA	08/05/2010	\$30.29	\$213.51
Address:	3200 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			
Name:	Safeway	08/05/2010	\$103.71	\$184.66
Address:	1940 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Wingstop	08/05/2010	\$12.84	\$49.86
Address:	2400 N Silverbell Rd, Tucson, AZ 85745		Cash	
Category:	Travel - Meals			
Name:	Albertsons	08/06/2010	\$7.98	\$7.98
Address:	1350 N Silverbell Rd, Tucson, AZ 85745		Cash	
Category:	Travel - Meals			
Name:	Complete Bindery	08/06/2010	\$790.35	\$2,253.57
Address:	1910 E Silverlake Rd, Tucson, AZ 85713		Cash	
Category:	Communications - Postage			
Name:	MCDONALDS	08/07/2010	\$9.69	\$26.37
Address:	1711 E Speedway Blvd, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			
Name:	Family Dollar	08/08/2010	\$11.20	\$11.20
Address:	1785 W Ajo Way, Tucson, AZ 85713		Cash	
Category:	Travel - Meals			
Name:	Sauce	08/08/2010	\$21.27	\$45.27
Address:	2990 N Campbell Ave, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			
Name:	WELLS FARGO BANK	08/09/2010	\$3.00	\$31.00
Address:	150 N Stone Ave, Tucson, AZ 85701		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AudioSparx	08/10/2010	\$56.00	\$56.00
Address:	2800 N 6th St, Unit 1, Saint Augustine, FL 32084		Cash	
Category:	Communications - Advertising			
Name:	BOCA	08/10/2010	\$17.85	\$58.85
Address:	828 E Speedway Blvd, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			
Name:	Democratic Dialing	08/10/2010	\$564.90	\$455.46
Address:	PO Box 140625, Denver, CO 80214		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Sam Hughes Place	08/10/2010	\$13.75	\$40.85
Address:	446 N Campbell Ave, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wingstop	08/10/2010	\$15.12	\$49.86
Address:	2400 N Silverbell Rd, Tucson, AZ 85745		Cash	
Category:	Travel - Meals			
Name:	BOCA	08/11/2010	\$15.65	\$58.85
Address:	828 E Speedway Blvd, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			
Name:	Democratic Dialing	08/11/2010	\$(109.44)	\$455.46
Address:	PO Box 140625, Denver, CO 80214		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	08/10/2010			
Original Amount:	(\$564.90)			
Name:	GoDaddy.com	08/11/2010	\$8.97	\$8.97
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Website			
Name:	BUFFALO WILD WINGS	08/12/2010	\$30.83	\$118.95
Address:	1390 W Irvington Rd, Tucson, AZ 85746		Cash	
Category:	Travel - Meals			
Name:	Frys	08/12/2010	\$20.04	\$20.04
Address:	555 E Grant Rd, Tucson, AZ 85705		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	INSTY-PRINTS	08/12/2010	\$62.60	\$2,653.14
Address:	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Mailings			
Name:	BUSTAMANTE, ERNEST C	08/13/2010	\$150.00	\$1,956.90
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	SELF-EMPLOYED			
Category:	Communications - Production cost			
Memo:	Rental of microphone			
Name:	Complete Bindery	08/13/2010	\$206.76	\$2,253.57
Address:	1910 E Silverlake Rd, Tucson, AZ 85713		Cash	
Category:	Communications - Postage			
Name:	INSTY-PRINTS	08/13/2010	\$544.37	\$2,653.14
Address:	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Mailings			
Name:	Safeway	08/13/2010	\$37.29	\$184.66
Address:	1940 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BOCA	08/15/2010	\$25.35	\$58.85
Address:	828 E Speedway Blvd, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			
Name:	Complete Bindery	08/16/2010	\$776.96	\$2,253.57
Address:	1910 E Silverlake Rd, Tucson, AZ 85713		Cash	
Category:	Communications - Postage			
Name:	FOOD CITY	08/17/2010	\$57.60	\$65.58
Address:	1225 W ST MARY'S RD, TUCSON, AZ 85745		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	VERIZON WIRELESS	08/17/2010	\$150.18	\$150.18
Address:	PO Box 96088, , Bellevue, WA 98009		Cash	
Category:	Overhead - Other			
Memo:	cell phone service			
Name:	Wingstop	08/17/2010	\$21.90	\$49.86
Address:	2400 N Silverbell Rd, Tucson, AZ 85745		Cash	
Category:	Travel - Meals			
Name:	Applebee's	08/18/2010	\$38.03	\$38.03
Address:	565 E Wetmore Rd, Tucson, AZ 85705		Cash	
Category:	Travel - Meals			
Total of Operating Expenses			\$3,804.48	
Total of Refunds, Rebates, and Credits Received			(\$109.44)	
Net Total of Operating Expenses			\$3,695.04	

